

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
100	28B	Establish an A/R Reduction of Expenditure	Comptroller Objects	Add 8007
155	28B	Reclass: A/R Expenditures	Comptroller Objects	Add 4810, 4885, 4890, 4895, 4910-4915
180	28B	Deposit: A/R Expenditure	Comptroller Objects	Add 4810, 4885, 4890, 4895, 4910-4915
405	28B	Payroll Transfer Out - Supplemental Pay	Document Types	Delete D1, D3, and D4
572	28B	Generic Accr Expend DBT/PY A/R Write Off	Comptroller Objects	Add 4810, 4880-4895, 4910-4915, and 8007
590	28B	Generic Accrued Expenditure Debit/Sys Cl	Comptroller Objects	Add 4810, 4880-4895, 4910-4915
900	28B	Establish an A/R Reduction of Expenditure	Comptroller Objects	Add 4810
930	28B	Write Off Accounts Receivable - Exp Cr	Comptroller Objects	Add 4810, 4880-4895, 4910-4915
955	28B	Reclass: A/R Expenditures	Comptroller Objects	Add 4810
955	28B	Reclass: A/R Expenditures	Comptroller Objects	Add 3005-4610, 4880-4895, 4910-4915
980	28B	Deposit: A/R Expenditures	Comptroller Objects	Add 4810

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
1763	D10	Sale of the Michigan Biological Products Institute	New	New

RECOMMENDED USE OF RECURRING TRANSACTION PROFILES

When establishing R*STARS 550 Recurring Transaction Profiles, make sure that the last transaction number has the largest percentage split.

If you are using an RTI and posting to the DF table, we recommend that you do not change existing RTIs.

We encourage users to combine transactions for a coding block rather than entering individual small dollar amount transactions.

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